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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 20-11689 / CMG

Jose Ramon Rodriguez

Petition Filed Date: 01/31/2020
 341 Hearing Date: 02/27/2020
 Confirmation Date: 04/01/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/03/2022	\$867.00	81779140	01/31/2022	\$867.00	82439150	02/28/2022	\$867.00	82999350
03/28/2022	\$867.00	83620430	05/02/2022	\$867.00	84340770	05/31/2022	\$867.00	84923880
06/28/2022	\$867.00	85527510	08/03/2022	\$867.00	86280400	09/06/2022	\$867.00	86872420
10/04/2022	\$867.00	87386950	10/28/2022	\$867.00	87923230	12/02/2022	\$867.00	88604620
12/30/2022	\$867.00	89074880	01/27/2023	\$867.00	89612270	02/27/2023	\$867.00	90168730

Total Receipts for the Period: \$13,005.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$32,512.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Jose Ramon Rodriguez	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Paola D. Vera, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$0.00	\$0.00	\$0.00
1	SHEFFIELD FINANCIAL »» 2019 SUZUKI SUPERMOTO	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
2	TD RETAIL CARD SERVICES »» RAYMOUR & FLANIGAN	Secured Creditors	\$0.00	\$0.00	\$0.00
3	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$5,653.92	\$1,196.38	\$4,457.54
4	QUICKEN LOANS INC »» P/662 ELIZABETH ST/1ST MTG	Mortgage Arrears	\$232.15	\$232.15	\$0.00
5	NISSAN MOTOR ACCEPTANCE CORP »» 2017 NISSAN PATHFINDER	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
6	ROCKLOANS MARKETPLACE, LLC »» CROSS RIVER BANK	Unsecured Creditors	\$13,198.77	\$2,792.90	\$10,405.87
7	EMERGENCY PHYSICIANS ASSOCIATES N. JERS	Unsecured Creditors	\$869.00	\$173.65	\$695.35
8	BANK OF AMERICA	Unsecured Creditors	\$12,168.14	\$2,574.82	\$9,593.32
9	BANK OF AMERICA	Unsecured Creditors	\$24,164.58	\$5,113.31	\$19,051.27
10	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$27,044.17	\$5,722.64	\$21,321.53
11	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$11,419.96	\$2,416.48	\$9,003.48
12	JEFFERSON CAPITAL SYSTEMS, LLC »» SYNCHRONY/GOOGLE	Unsecured Creditors	\$388.00	\$79.81	\$308.19
13	HSBC BANK USA, NA	Unsecured Creditors	\$4,061.62	\$859.46	\$3,202.16

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14	JEFFERSON CAPITAL SYSTEMS, LLC »» SYNCHRONY/LOWES	Unsecured Creditors	\$8,490.90	\$1,796.68	\$6,694.22
15	PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK/HOME DEPOT	Unsecured Creditors	\$2,334.81	\$480.32	\$1,854.49
16	PORTFOLIO RECOVERY ASSOCIATES »» PAYPAL CREDIT/SYNCHRONY	Unsecured Creditors	\$4,616.38	\$976.84	\$3,639.54
17	SYNCHRONY BANK »» DISCOUNT TIRE	Unsecured Creditors	\$918.18	\$183.48	\$734.70
18	PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYS/JET BLUE	Unsecured Creditors	\$21,298.64	\$4,506.86	\$16,791.78

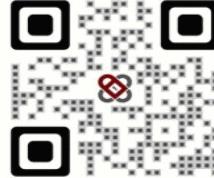
SUMMARY

Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$32,512.00	Plan Balance:	\$19,074.00 **
Paid to Claims:	\$29,105.78	Current Monthly Payment:	\$867.00
Paid to Trustee:	\$2,564.57	Arrearages:	\$0.00
Funds on Hand:	\$841.65	Total Plan Base:	\$51,586.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**